

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 / 4		
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE November 21, 2005		4. REQUISITION/PURCHASE REQ. NO. SP0600-04-1201 - 96/101/107		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6200 G. DOTSON/J. BONNET/DESC-PLC PHONE: 703-767-9527 / 703-767-9526 FAX: 703-767-8506		CODE SP0600		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				(✓)		9A. AMENDMENT OF SOLICITATION NO. SP0600-04-R-0094-0001	
				X		9B. DATED (SEE ITEM 11) July 21, 2005	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
BIDDER CODE:				CAGE CODE:			
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is partially extended, [] is not extended (See Paragraph 4)</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER Specify type of modification and authority)							
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return <u> </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
CUSTOMER ORGANIZED GROUP (COG) 7 –PURCHASE PROGRAM 3.27							
1. Offerors must acknowledge receipt of this amendment by filling out block 8 above, signing and dating blocks 15A, 15B and 15C below and returning this document with their offer to DESC-PLC, fax (703) 767-8506.							
(See Continuation Pages)							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

2. Under Clause B1.01 and B1.01-2, the following changes are hereby made:

A. The product narrative for item 841-E8 is hereby modified:

841-E8 FUEL ETHANOL (E85) (E8)

CONTRACTOR TO DELIVER AT THE ETHANOL VOLUME %
CONTENT FOR SEASONAL AND GEOGRAPHIC VOLATILITY
SPECIFICATIONS FOR FUEL ETHANOL AS OUTLINED IN
ASTM D 5798.

PORTS ACTIVE

TANK WAGON (TW), W/3 INCH VAPOR RECOVERY HOSE AND
DROP HOSE INTO 1/10,000 GALLON BELOW GROUND TANK
LOCATED AT BLDG 10726
DELIVERY HOURS: 0800-1100 MONDAY THRU FRIDAY
1300-1600 MONDAY THRU FRIDAY
EXCLUDING HOLIDAYS
TRUCKS REPORT TO BLDG 1705.
THIS FUEL IS CAPITALIZED

B. The following item in the solicitation is hereby deleted in its entirety:

<u>Item No.</u>	<u>Location</u>	<u>Quantity</u>
566-BD	Coronado, CA	112,000

3. In accordance with Clause C16.69 FUEL SPECIFICATIONS (PC&S) (DESC JAN 2005), Diesel Fuel #2 (DL2) Product Code #13 is converted to commercial specification DIESEL FUEL #2 (LS2) product code number #68, as follows:

ITEM FROM	PRODUCT NAME	ITEM TO	PRODUCT NAME	QTY
806-131	DIESEL FUEL #2, (DL2)	806-681	DIESEL FUEL #2 (LS2)	46,200
841-13	DIESEL FUEL #2 (DL2)	841-68	DIESEL FUEL #2 (LS2)	60,000
940-13	DIESEL FUEL #2 (DL2)	940-68	DIESEL FUEL #2 (LS2)	200,000

4. Clause B1.01.2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999) is hereby modified to add the following line item to Solicitation SP0600-04-R-0094-0001 and **this item is open for receipt of initial offers to be received by Tuesday, November 29, 2005 at 3:00 PM Fort Belvoir time. Offers must be submitted on attached OFFER DATA SHEET FOR FOB DESTINATION ITEMS and faxed to Offer Custodian/DESC-PLC, Fax #703-767-8506**

EST. QTY.

SAN DIEGO

CALIFORNIA, United States Navy, NAVAL BASE, (FOR PWC SAN DIEGO)
SAN DIEGO COUNTY

DELIVERY DODAAC: [N63387](#)

BILLING DODAAC: [N63387](#)

ORDERING OFFICE : 619-556-1583

ALT ORDERING OFFICE: 619-556-7614 (FOR 616-68)

ORDERING DODAAC : [N63387](#)

616-68 DIESEL FUEL #2, LOW SULF (LS2)

40,000 GL

PORTS ACTIVE

TANK WAGON (TW), W/WET HOSE INTO 1/3,000 GALLON FUEL TANKER (TOP LOADING)
LOCATED AT BLDG 305 DELIVERY HOURS: 0730-1330 MONDAY THRU FRIDAY
OFF LOADING MUST BE COMPLETED BY 1330
THIS FUEL IS CAPITALIZED
EST QTY FOR 4 YRS (DOA THRU AUG 2009)